



**Payment Report**  
**FY2007-08**  
**March Payment**

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**ROOSEVELT COUNTY**

**0774 Frontier Elem**

**District ANB:** EL: 143 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	349,135.96	244,395.20	104,740.76	34,913.60
This Month's Payment - sent to Roosevelt County				34,913.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,206.18	26,044.34	11,161.84	3,720.62
This Month's Payment - sent to Roosevelt County				3,720.62
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	941.75	659.26	282.49	94.18
This Month's Payment - sent to Roosevelt County				94.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,917.20	2,042.04	875.16	291.72
This Month's Payment - sent to Roosevelt County				291.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	11,000.00	7,700.00	3,300.00	1,100.00
This Month's Payment - sent to Roosevelt County				1,100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,225.49	14,157.85	6,067.64	2,022.55
This Month's Payment - sent to Roosevelt County				2,022.55

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**ROOSEVELT COUNTY**

**0774 Frontier Elem**

**District ANB:** EL: 143 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,293.06	14,293.06	0.00	14,293.06
This Month's Payment - sent to Roosevelt County				14,293.06
This Month's Payment for District				63,178.82

**0775 Poplar Elem**

**District ANB:** EL: 648 HS: 0

**Located ANB:** 648

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,435,775.30	1,005,042.71	430,732.59	143,577.53
This Month's Payment - sent to Roosevelt County				143,577.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	232,156.85	162,509.83	69,647.02	23,215.69
This Month's Payment - sent to Roosevelt County				23,215.69

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0775 Poplar Elem

**District ANB:** EL: 648 HS: 0

**Located ANB:** 648

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	89,341.03	62,538.70	26,802.33	8,934.10
This Month's Payment - sent to Roosevelt County				8,934.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	13,219.20	9,253.44	3,965.76	1,321.92
This Month's Payment - sent to Roosevelt County				1,321.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	83,580.00	35,820.00	11,940.00
This Month's Payment - sent to Roosevelt County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	220,080.35	154,056.28	66,024.07	22,008.04
This Month's Payment - sent to Roosevelt County				22,008.04
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	97,774.78	68,442.36	29,332.42	9,777.48
This Month's Payment - sent to Roosevelt County				9,777.48
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,364.29	12,364.29	0.00	12,364.29
This Month's Payment - sent to Roosevelt County				12,364.29

\* Entitlement has been recalculated

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		0775 Poplar Elem	District ANB: EL: 648 HS: 0		
			Located ANB: 648		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					233,139.05

		0776 Poplar H S	District ANB: EL: 0 HS: 227		
			Located ANB: 227		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		694,715.55	486,300.92	208,414.63	69,471.56
This Month's Payment - sent to Roosevelt County					69,471.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		83,520.36	58,464.28	25,056.08	8,352.04
This Month's Payment - sent to Roosevelt County					8,352.04
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		18,782.51	13,147.75	5,634.76	1,878.25
This Month's Payment - sent to Roosevelt County					1,878.25
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		4,630.80	3,241.56	1,389.24	463.08
This Month's Payment - sent to Roosevelt County					463.08

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0776 Poplar H S

**District ANB:** EL: 0 HS: 227

**Located ANB:** 227

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	41,400.00	28,980.00	12,420.00	4,140.00
This Month's Payment - sent to Roosevelt County				4,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	105,912.67	74,138.89	31,773.78	10,591.27
This Month's Payment - sent to Roosevelt County				10,591.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,516.03	7,516.03	0.00	7,516.03
This Month's Payment - sent to Roosevelt County				7,516.03
This Month's Payment for District				105,783.77

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0777 Culbertson Elem

**District ANB:** EL: 177 HS: 0

**Located ANB:** 170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	426,982.22	298,887.54	128,094.68	42,698.22
This Month's Payment - sent to Roosevelt County				42,698.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,648.86	34,054.23	14,594.63	4,864.89
This Month's Payment - sent to Roosevelt County				4,864.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	405.13	283.57	121.56	40.51
This Month's Payment - sent to Roosevelt County				40.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,610.80	2,527.56	1,083.24	361.08
This Month's Payment - sent to Roosevelt County				361.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,200.00	9,240.00	3,960.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,549.02	22,784.30	9,764.72	3,254.90
This Month's Payment - sent to Roosevelt County				3,254.90

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0777 Culbertson Elem**

**District ANB:** EL: 177 HS: 0

**Located ANB:** 170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,111.35	20,111.35	0.00	20,111.35
This Month's Payment - sent to Roosevelt County				20,111.35
This Month's Payment for District				79,394.04

**0778 Culbertson H S**

**District ANB:** EL: 0 HS: 99

**Located ANB:** 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	364,021.38	254,814.98	109,206.40	36,402.14
This Month's Payment - sent to Roosevelt County				36,402.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,965.32	20,975.71	8,989.61	2,996.53
This Month's Payment - sent to Roosevelt County				2,996.53

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0778 Culbertson H S

**District ANB:** EL: 0 HS: 99

**Located ANB:** 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	718.61	503.02	215.59	71.86
This Month's Payment - sent to Roosevelt County				71.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	1,413.72	605.88	201.96
This Month's Payment - sent to Roosevelt County				201.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	3,780.00	1,620.00	540.00
This Month's Payment - sent to Roosevelt County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.11	9,971.57	4,273.54	1,424.51
This Month's Payment - sent to Roosevelt County				1,424.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,307.96	11,307.96	0.00	11,307.96
This Month's Payment - sent to Roosevelt County				11,307.96

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0778 Culbertson H S</b>	<b>District ANB:</b>	EL: 0 HS: 99	
			<b>Located ANB:</b>	99	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					56,316.50
		<b>0780 Wolf Point Elem</b>	<b>District ANB:</b>	EL: 616 HS: 0	
			<b>Located ANB:</b>	616	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,364,073.21	954,851.24	409,221.97	136,407.32
This Month's Payment - sent to Roosevelt County					136,407.32
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		223,158.14	156,210.67	66,947.47	22,315.81
This Month's Payment - sent to Roosevelt County					22,315.81
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		47,490.04	33,243.00	14,247.04	4,749.00
This Month's Payment - sent to Roosevelt County					4,749.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,566.40	8,796.48	3,769.92	1,256.64
This Month's Payment - sent to Roosevelt County					1,256.64

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0780 Wolf Point Elem

**District ANB:** EL: 616 HS: 0

**Located ANB:** 616

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	106,400.00	74,480.00	31,920.00	10,640.00
This Month's Payment - sent to Roosevelt County				10,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	215,803.67	151,062.59	64,741.08	21,580.37
This Month's Payment - sent to Roosevelt County				21,580.37
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	2,032.00	2,032.00	0.00	2,032.00
This Month's Payment - sent to Roosevelt County				2,032.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	97,774.78	68,442.36	29,332.42	9,777.48
This Month's Payment - sent to Roosevelt County				9,777.48
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,659.92	11,659.92	0.00	11,659.92
This Month's Payment - sent to Roosevelt County				11,659.92
This Month's Payment for District				220,418.54

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0781 Wolf Point H S

**District ANB:** EL: 0 HS: 269

**Located ANB:** 269

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	802,426.69	561,698.69	240,728.00	80,242.67
This Month's Payment - sent to Roosevelt County				80,242.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	84,473.66	59,131.59	25,342.07	8,447.37
This Month's Payment - sent to Roosevelt County				8,447.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,252.23	9,276.54	3,975.69	1,325.22
This Month's Payment - sent to Roosevelt County				1,325.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,487.60	3,841.32	1,646.28	548.76
This Month's Payment - sent to Roosevelt County				548.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	33,600.00	23,520.00	10,080.00	3,360.00
This Month's Payment - sent to Roosevelt County				3,360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	50,648.40	35,453.88	15,194.52	5,064.84
This Month's Payment - sent to Roosevelt County				5,064.84

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0781 Wolf Point H S**

**District ANB:** EL: 0 HS: 269

**Located ANB:** 269

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,140.80	1,140.80	0.00	1,140.80
This Month's Payment - sent to Roosevelt County				1,140.80
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,742.94	5,742.94	0.00	5,742.94
This Month's Payment - sent to Roosevelt County				5,742.94
This Month's Payment for District				109,244.14

**0782 Brockton Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	253,041.33	177,128.91	75,912.42	25,304.13
This Month's Payment - sent to Roosevelt County				25,304.13

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0782 Brockton Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,985.56	16,089.92	6,895.64	2,298.56
This Month's Payment - sent to Roosevelt County				2,298.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,183.59	9,928.52	4,255.07	1,418.36
This Month's Payment - sent to Roosevelt County				1,418.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Roosevelt County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,000.00	12,600.00	5,400.00	1,800.00
This Month's Payment - sent to Roosevelt County				1,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,548.09	17,183.67	7,364.42	2,454.81
This Month's Payment - sent to Roosevelt County				2,454.81
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0782 Brockton Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	4,581.25	4,581.25	0.00	4,581.25
This Month's Payment - sent to Roosevelt County				4,581.25
This Month's Payment for District				44,798.08

**0783 Brockton H S**

**District ANB:** EL: 0 HS: 62

**Located ANB:** 62

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	267,747.86	187,423.53	80,324.33	26,774.79
This Month's Payment - sent to Roosevelt County				26,774.79

**Quality Educator (01-3111)**

ENTITLEMENT	21,667.93	15,167.53	6,500.40	2,166.79
This Month's Payment - sent to Roosevelt County				2,166.79

**At Risk Student (01-3112)**

ENTITLEMENT	4,001.55	2,801.12	1,200.43	400.16
This Month's Payment - sent to Roosevelt County				400.16

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0783 Brockton H S

**District ANB:** EL: 0 HS: 62

**Located ANB:** 62

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,264.80	885.36	379.44	126.48
This Month's Payment - sent to Roosevelt County				126.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,000.00	8,400.00	3,600.00	1,200.00
This Month's Payment - sent to Roosevelt County				1,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,788.13	20,151.67	8,636.46	2,878.81
This Month's Payment - sent to Roosevelt County				2,878.81
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,742.25	4,742.25	0.00	4,742.25
This Month's Payment - sent to Roosevelt County				4,742.25
This Month's Payment for District				41,660.82

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0785 Bainville K-12 Schools**

**District ANB:** EL: 60 HS: 28

**Located ANB:** 88

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	345,039.93	241,527.93	103,512.00	34,503.99
This Month's Payment - sent to Roosevelt County				34,503.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,059.88	33,641.93	14,417.95	4,805.99
This Month's Payment - sent to Roosevelt County				4,805.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,115.36	2,180.78	934.58	311.54
This Month's Payment - sent to Roosevelt County				311.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,795.20	1,256.64	538.56	179.52
This Month's Payment - sent to Roosevelt County				179.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,772.93	13,141.03	5,631.90	1,877.29
This Month's Payment - sent to Roosevelt County				1,877.29

\* Entitlement has been recalculated

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<b>43 ROOSEVELT COUNTY</b>				
<b>0785 Bainville K-12 Schools</b>		<b>District ANB:</b>	EL: 60 HS: 28	
		<b>Located ANB:</b>	88	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Roosevelt County				10,114.63
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,582.03	14,582.03	0.00	14,582.03
This Month's Payment - sent to Roosevelt County				14,582.03
This Month's Payment for District				66,494.99
<hr/>				
<b>0786 Froid Elem</b>		<b>District ANB:</b>	EL: 54 HS: 0	
		<b>Located ANB:</b>	54	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	154,920.14	108,444.07	46,476.07	15,492.01
This Month's Payment - sent to Roosevelt County				15,492.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,571.36	22,099.98	9,471.38	3,157.14
This Month's Payment - sent to Roosevelt County				3,157.14

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**ROOSEVELT COUNTY**

0786 Froid Elem

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,046.14	1,432.27	613.87	204.61
This Month's Payment - sent to Roosevelt County				204.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	771.12	330.48	110.16
This Month's Payment - sent to Roosevelt County				110.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,475.45	6,632.85	2,842.60	947.55
This Month's Payment - sent to Roosevelt County				947.55
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,208.44	12,208.44	0.00	12,208.44
This Month's Payment - sent to Roosevelt County				12,208.44

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0786 Froid Elem</b>	<b>District ANB:</b> EL: 54 HS: 0		
			<b>Located ANB:</b> 54		
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					39,063.00
		<b>0787 Froid H S</b>	<b>District ANB:</b> EL: 0 HS: 18		
			<b>Located ANB:</b> 18		
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		152,862.15	107,003.54	45,858.61	15,286.22
This Month's Payment - sent to Roosevelt County					15,286.22
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		17,308.24	12,115.74	5,192.50	1,730.82
This Month's Payment - sent to Roosevelt County					1,730.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		367.20	257.04	110.16	36.72
This Month's Payment - sent to Roosevelt County					36.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Roosevelt County					100.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**43 ROOSEVELT COUNTY**

**0787 Froid H S**      **District ANB:** EL: 0 HS: 18

**Located ANB:** 18

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,483.82	4,538.66	1,945.16	648.38
This Month's Payment - sent to Roosevelt County				648.38
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,972.82	6,972.82	0.00	6,972.82
This Month's Payment - sent to Roosevelt County				6,972.82
This Month's Payment for District				28,146.50

**9801 Roose-Valley Sp Ed Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	9,411.60	6,588.12	2,823.48	941.16
This Month's Payment - sent to Roosevelt County				941.16

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROOSEVELT COUNTY**  
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	87,443.88	61,210.73	26,233.15	8,744.39
This Month's Payment - sent to Roosevelt County				8,744.39
This Month's Payment for District				9,685.55

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROOSEVELT COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,610,741.72	4,627,519.26	1,983,222.46	661,074.18	661,074.18
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	880,722.34	616,505.75	264,216.59	88,072.25	88,072.25
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	9,411.60	6,588.12	2,823.48	941.16	941.16
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	194,277.94	135,994.53	58,283.41	19,427.79	19,427.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	50,959.20	35,671.44	15,287.76	5,095.92	5,095.92



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**43 ROOSEVELT COUNTY**

**County Summary**

**District ANB:** EL: 1,735 HS: 671 K12: 85  
**County ANB:** EL: 1,728 HS: 675 K12: 88

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	364,600.00	255,220.00	109,380.00	36,460.00	36,460.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	747,533.13	523,273.24	224,259.89	74,753.32	74,753.32
<b>Special Education (82-3233)</b>					
ENTITLEMENT	87,443.88	61,210.73	26,233.15	8,744.39	8,744.39
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	3,172.80	3,172.80	0.00	3,172.80	3,172.80
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	734,996.60	514,497.55	220,499.05	73,499.65	73,499.65



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**43 ROOSEVELT COUNTY**

**County Summary**

**District ANB:** EL: 1,735 HS: 671 K12: 85  
**County ANB:** EL: 1,728 HS: 675 K12: 88

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	126,082.34	126,082.34	0.00	126,082.34	126,082.34
<b>Elementary Payment</b>					679,991.53
<b>High School Payment</b>					341,151.73
<b>K12 Payment</b>					66,494.99
<b>Coop Payment</b>					9,685.55
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,097,323.80